

PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of October 31, 2022

PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PhilGEPS Posting			Source of Fund	No. of Quotations received	Date of APQ	Winning Supplier	PURCHASE / JOB ORDER				DATE			
		Date Received	No.	Date Published	Closing date	ABC					No.	Date	Amount	Approval date	Date served and acknowledge by the supplier	Delivery	Inspection	Acceptance
Instructional / Caregiving / HMLM	Shopping	10/02/2022		10/02/2022			SSP	3	10/02/2022	MV-JING ENTERPRISES	10/02/2022	17,200.00	10/02/2022	10/02/2022	10/02/2022	10/02/2022	10/02/2022	10/02/2022
Instructional / Caregiving / HMLM	Shopping	10/02/2022		10/02/2022			SSP	3	10/02/2022	MV-JING ENTERPRISES	10/02/2022	14,100.00	10/02/2022	10/02/2022	10/02/2022	10/02/2022	10/02/2022	10/02/2022
Instructional / Carpentry / IAAA	Shopping	10/06/2022		10/06/2022			SSP	3	10/06/2022	A9 COMMERCIAL	10/06/2022	31,270.00	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022
Instructional / Hairdressing / EAM	Small Value Procurement	10/07/2022		10/07/2022			SSP	3	10/07/2022	MV-JING ENTERPRISES	10/07/2022	31,345.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Automotive / RGG	Shopping	10/07/2022		10/07/2022			SSP	3	10/07/2022	3MGT TRADING	10/07/2022	84,645.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Automotive / RGG	Shopping	10/07/2022		10/07/2022			SSP	3	10/07/2022	3MGT TRADING	10/07/2022	9,865.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Automotive / RPS	Shopping	10/07/2022		10/07/2022			SSP	3	10/07/2022	3MGT TRADING	10/07/2022	52,850.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Automotive / RPS	Shopping	10/07/2022		10/07/2022			SSP	3	10/07/2022	3MGT TRADING	10/07/2022	109,150.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Automotive / RGG	Shopping	10/07/2022		10/07/2022			SSP	3	10/07/2022	3MGT TRADING	10/07/2022	75,015.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Automotive / RPS	Shopping	10/07/2022		10/07/2022			SSP	3	10/07/2022	3MGT TRADING	10/07/2022	206,510.00	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022
Instructional / Dressmaking / PJRP	Shopping	10/10/2022		10/10/2022			SSP	3	10/10/2022	MV-JING ENTERPRISES	10/10/2022	140,600.00	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022
Instructional / Hairdressing / EAM	Small Value Procurement	10/11/2022		10/11/2022			SSP	3	10/11/2022	MV-JING ENTERPRISES	10/11/2022	22,000.00	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022
Instructional / Hairdressing / EAM	Shopping	10/11/2022		10/11/2022			SSP	3	10/11/2022	MV-JING ENTERPRISES	10/11/2022	39,690.00	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022
Admin / Supply Office / JSA	Small Value Procurement	10/11/2022		10/11/2022			SSP	3	10/11/2022	ESTANIEL ENTERPRISES	10/11/2022	15,800.00	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022
Instructional / Hairdressing / EAM	Small Value Procurement	10/11/2022		10/11/2022			SSP	3	10/11/2022	MV-JING ENTERPRISES	10/11/2022	41,425.00	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022
Instructional / SMAW / JPG	Small Value Procurement	10/13/2022		10/13/2022			SSP	3	10/13/2022	3MGT TRADING	10/13/2022	116,010.00	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022
Instructional / SMAW / JPG	Small Value Procurement	10/13/2022		10/13/2022			SSP	3	10/13/2022	3MGT TRADING	10/13/2022	40,810.00	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022
Instructional / SMAW / JPG	Small Value Procurement	10/18/2022		10/18/2022			SSP	3	10/18/2022	3MGT TRADING	10/18/2022	21,091.00	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022
Instructional / Automotive / RPS	Small Value Procurement	10/18/2022		10/18/2022			SSP	3	10/18/2022	3MGT TRADING	10/18/2022	44,367.00	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022
Instructional / OAP / JBC	Shopping	10/18/2022		10/18/2022			SSP	3	10/18/2022	MAGADAY FARM TOOLS TRADING	10/18/2022	6,850.00	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	396.60	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	1,330.21	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Admin / Supply Office / JSA	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	NIXX SOLUTION ENTERPRISES	10/20/2022	1,680.00	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Admin / Supply Office / JSA	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	NIXX SOLUTION ENTERPRISES	10/20/2022	3,412.00	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / SMAW / JPG	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	A9 COMMERCIAL	10/20/2022	61,440.00	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	2,042.42	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	1,533.24	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	1,533.41	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	774.15	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Instructional / BPP / MACT	Shopping	10/20/2022		10/20/2022			SSP	3	10/20/2022	EXCEL BAKING CONNECTIONS	10/20/2022	2,042.42	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
Admin / Supply Office / JSA	Shopping	10/21/2022		10/21/2022			SSP	3	10/21/2022	NIXX SOLUTION ENTERPRISES	10/21/2022	1,000.00	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022
Admin / Supply Office / JSA	Shopping	10/21/2022		10/21/2022			SSP	3	10/21/2022	NIXX SOLUTION ENTERPRISES	10/21/2022	19,700.00	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022
Instructional / BPP / MACT	Shopping	10/21/2022		10/21/2022			SSP	3	10/21/2022	EXCEL BAKING CONNECTIONS	10/21/2022	481.48	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022
Instructional / BPP / MACT	Shopping	10/24/2022		10/24/2022			SSP	3	10/24/2022	EXCEL BAKING CONNECTIONS	10/24/2022	663.04	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022
Instructional / Automotive / LUBB	Small Value Procurement	10/24/2022		10/24/2022			SSP	3	10/24/2022	3MGT TRADING	10/24/2022	68,177.75	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022
Instructional / Automotive / LUBB	Small Value Procurement	10/25/2022		10/25/2022			SSP	3	10/25/2022	3MGT TRADING	10/25/2022	40,169.50	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022
Instructional / EIM / EAB	Small Value Procurement	10/25/2022		10/25/2022			SSP	3	10/25/2022	3MGT TRADING	10/25/2022	122,199.00	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022
Instructional / BPP / MACT	Shopping	10/25/2022		10/25/2022			SSP	3	10/25/2022	EXCEL BAKING CONNECTIONS	10/25/2022	2,558.83	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022
Instructional / EPAS / ATF	Shopping	10/25/2022		10/25/2022			SSP	3	10/25/2022	ILAGAN GOODLUCK TRADING AND COPY	10/25/2022	5,352.00	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022
Admin / Supply Office / MLUV	Small Value Procurement	10/27/2022		10/27/2022			SSP	3	10/27/2022	FIXE COMPUTER VENTURES	10/27/2022	30,500.00	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022
*** Nothing Follows ***																		

  
JASON S. AGUADO  
Supply Officer / Administrative Officer I

  
JOHN EDWARD B. BERNARDEZ  
Accountant I

  
EDWIN P. MADARANG  
Vocational School Superintendent